

Agenda

Item #6



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0135

September 16, 2008

Mr. Edward Kelleher
8 Olde Colony Lane
Scarboro, ME 04074

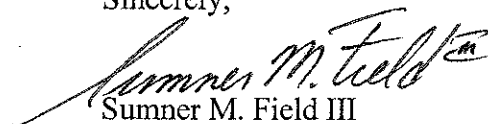
Dear Mr. Kelleher:

The Commission on Governmental Ethics and Election Practices (Commission) has completed its audit of your campaign finance reports for your Primary Election campaign. No exceptions were noted.

Enclosed please find a copy of our final audit report. You may respond to the report if you wish, however, no response is required. We plan to submit the final audit report to the Commission at the Commission meeting on September 29, 2008.

Thank you for your cooperation and assistance in the audit process.

Sincerely,


Sumner M. Field III
Commission Auditor

Enclosure



STATE OF MAINE
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September 16, 2008

Audit Report - P08S010

**Candidate: Edward Kelleher
Senate District 7**

Background

Edward Kelleher was a candidate for the Maine Senate, District 7, in the 2008 Primary election. Mr. Kelleher was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/18/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

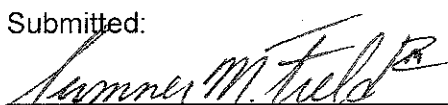
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

Recommendations None

Candidate's Comments None required

Submitted:


Sumner M. Field III, Auditor

Approved:


Jonathan Wayne - Executive Director



STATE OF MAINE
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September 16, 2008

Mr. Henry Simmons
90 East Neck Road
Nobleboro, ME 04555


Dear Mr. Simmons:

The Commission on Governmental Ethics and Election Practices (Commission) has completed its audit of your campaign finance reports for your Primary Election campaign. No exceptions were noted.

Enclosed please find a copy of our final audit report. You may respond to the report if you wish, however, no response is required. We plan to submit the final audit report to the Commission at the Commission meeting on September 29, 2008.

Thank you for your cooperation and assistance in the audit process.

Sincerely,


Sumner M. Field III
Commission Auditor

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September 15, 2008

Audit Report - P08H007

Candidate: Henry Simmons
House District 50

Background

Henry Simmons was a candidate for the Maine House of Representatives, District 50, in the 2008 Primary election. Mr. Simmons was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle. Note: Mr. Simmons has been certified as a replacement candidate for the general election.

Audit Scope

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

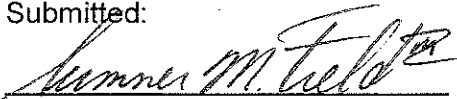
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

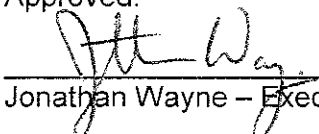
Recommendations None

Candidate's Comments None required

Submitted:


Sumner M. Field III, Auditor

Approved:


Jonathan Wayne – Executive Director



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September 16, 2008

Mr. Rick Briggs
PO Box 694
Hampden, ME 04444


Dear Mr. Briggs:

The Commission on Governmental Ethics and Election Practices (Commission) has completed its audit of your campaign finance reports for your Primary Election campaign. No exceptions were noted.

Enclosed please find a copy of our final audit report. You may respond to the report if you wish, however, no response is required. We plan to submit the final audit report to the Commission at the Commission meeting on September 29, 2008.

Thank you for your cooperation and assistance in the audit process.

Sincerely,


Sumner M. Field III
Commission Auditor

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September 16, 2008

Audit Report - C08H003

**Candidate: Rick Briggs
House District 39**

Background

Rick Simmons was a candidate for the Maine House of Representatives, District 39, in the 2008 Primary election. Mr. Briggs was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

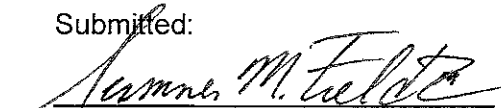
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted


Recommendations None

Candidate's Comments None required

Submitted:


Sumner M. Field III, Auditor

Approved:


Jonathan Wayne - Executive Director